

2. Entity Number: 102334 3. Rural/Urban: Urban
4. Student Count: 764 5. NSLP Students: 622 6. NSLP Students/Students: 81.413%
7. Discount: 90% 8. Weighted Product: 687.6

1. School Name: JOHN MUIR ELEMENTARY SCHOOL
2. Entity Number: 102338 3. Rural/Urban: Urban
4. Student Count: 1183 5. NSLP Students: 950 6. NSLP Students/Students: 80.304%
7. Discount: 90% 8. Weighted Product: 1064.7

1. School Name: LA CRESCENTA ELEMENTARY SCHOOL
2. Entity Number: 102369 3. Rural/Urban: Urban
4. Student Count: 538 5. NSLP Students: 83 6. NSLP Students/Students: 15.427%
7. Discount: 40% 8. Weighted Product: 215.2

1. School Name: LINCOLN ELEMENTARY SCHOOL
2. Entity Number: 102364 3. Rural/Urban: Urban
4. Student Count: 516 5. NSLP Students: 102 6. NSLP Students/Students: 19.767%
7. Discount: 50% 8. Weighted Product: 258

1. School Name: MARK KEPPEL ELEMENTARY SCHOOL
2. Entity Number: 102322 3. Rural/Urban: Urban
4. Student Count: 1090 5. NSLP Students: 477 6. NSLP Students/Students: 43.761%
7. Discount: 60% 8. Weighted Product: 654

1. School Name: MONTE VISTA ELEMENTARY SCHOOL
2. Entity Number: 102361 3. Rural/Urban: Urban
4. Student Count: 664 5. NSLP Students: 22 6. NSLP Students/Students: 3.313%
7. Discount: 40% 8. Weighted Product: 265.6

1. School Name: MOUNTAIN AVENUE ELEM SCHOOL
2. Entity Number: 102366 3. Rural/Urban: Urban
4. Student Count: 564 5. NSLP Students: 33 6. NSLP Students/Students: 5.851%
7. Discount: 40% 8. Weighted Product: 225.6

1. School Name: ROSEMONT MIDDLE SCHOOL
2. Entity Number: 102367 3. Rural/Urban: Urban
4. Student Count: 1457 5. NSLP Students: 141 6. NSLP Students/Students: 9.677%
7. Discount: 40% 8. Weighted Product: 582.8

1. School Name: THEODORE ROOSEVELT MIDDLE SCH
2. Entity Number: 102339 3. Rural/Urban: Urban
4. Student Count: 1058 5. NSLP Students: 841 6. NSLP Students/Students: 79.489%
7. Discount: 90% 8. Weighted Product: 952.2

1. School Name: THOMAS EDISON ELEMENTARY SCH
2. Entity Number: 102331 3. Rural/Urban: Urban

4. Student Count: 866 5. NSLP Students: 727 6. NSLP Students/Students: 83.949%
7. Discount: 90% 8. Weighted Product: 779.4

1. School Name: THOMAS JEFFERSON ELEM SCHOOL

2. Entity Number:
102319

3. Rural/Urban: Urban

4. Student Count: 620

5. NSLP Students: 512 6. NSLP Students/Students: 82.580%

7. Discount: 90%

8. Weighted Product: 558

1. School Name: VALLEY VIEW ELEM.

2. Entity Number:
157466

3. Rural/Urban: Urban

4. Student Count: 450

5. NSLP Students: 34 6. NSLP Students/Students: 7.555%

7. Discount: 40%

8. Weighted Product: 180

1. School Name: VERDUGO WOODLANDS ELEM SCHOOL

2. Entity Number:
102354

3. Rural/Urban: Urban

4. Student Count: 670

5. NSLP Students: 129 6. NSLP Students/Students: 19.253%

7. Discount: 40%

8. Weighted Product: 268

1. School Name: WHITE ELEMENTARY SCHOOL

2. Entity Number:
102347

3. Rural/Urban: Urban

4. Student Count: 835

5. NSLP Students: 407 6. NSLP Students/Students: 48.742%

7. Discount: 60%

8. Weighted Product: 501

1. School Name: WOODROW WILSON MIDDLE SCHOOL

2. Entity Number:
102348

3. Rural/Urban: Urban

4. Student Count: 1284

5. NSLP Students: 601 6. NSLP Students/Students: 46.806%

7. Discount: 60%

8. Weighted Product: 770.4

Block 5: Discount Funding Request(s)

FRN: 978263 FCDL Date:	
11. Category of Service: Internal Connections	12. 470 Application Number: 587720000432842
13. SPIN: 143006793	14. Service Provider Name: Checkpoint Communications, Inc.
15. Contract Number: 25-99/00	16. Billing Account Number: 818 241-3111
17. Allowable Contract Date: 12/18/2002	18. Contract Award Date: 01/22/2003
19a. Service Start Date: 07/01/2003	19b. Service End Date:
20. Contract Expiration Date: 06/30/2004	
21. Attachment #: RV01	22. Block 4 Entity Number: 102339
23a. Monthly Charges: \$.00	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$.00	
23f. Annual non-recurring (one-time) charges:	

\$46,424.90	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$46,424.90	
23i. Total program year pre-discount amount (23e + 23h): \$46,424.90	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$41,782.41	

FRN: 978336 FCDL Date:	
11. Category of Service: Internal Connections	12. 470 Application Number: 355840000432829
13. SPIN: 143006793	14. Service Provider Name: Checkpoint Communications, Inc.
15. Contract Number: 25-99/00	16. Billing Account Number: 818 241-3111
17. Allowable Contract Date: 12/18/2002	18. Contract Award Date: 01/22/2003
19a. Service Start Date: 07/01/2003	19b. Service End Date:
20. Contract Expiration Date: 06/30/2004	
21. Attachment #: MUIR01	22. Block 4 Entity Number: 102338
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$64,774.08	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$64,774.08	
23i. Total program year pre-discount amount (23e + 23h): \$64,774.08	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$58,296.67	

FRN: 978422 FCDL Date:	
11. Category of Service: Internal Connections	12. 470 Application Number: 463240000432878
13. SPIN: 143006793	14. Service Provider Name: Checkpoint Communications, Inc.
15. Contract Number: 25-99/00	16. Billing Account Number: 818 241-3111
17. Allowable Contract Date: 12/18/2002	18. Contract Award Date: 01/22/2003
19a. Service Start Date: 07/01/2003	19b. Service End Date:
20. Contract Expiration Date: 06/30/2004	
21. Attachment #: MANN01	22. Block 4 Entity Number: 102341
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$58,289.39	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$58,289.39	
23i. Total program year pre-discount amount (23e + 23h): \$58,289.39	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$52,460.45	

FRN: 980062 FCDL Date:	
11. Category of Service: Internal Connections	12. 470 Application Number: 396030000432854
13. SPIN: 143006793	14. Service Provider Name: Checkpoint Communications, Inc.
15. Contract Number: 25-99/00	16. Billing Account Number: 818 241-3111
17. Allowable Contract Date: 12/18/2002	18. Contract Award Date: 01/22/2003
19a. Service Start Date: 07/01/2003	19b. Service End Date:
20. Contract Expiration Date: 06/30/2004	
21. Attachment #: BAL01	22. Block 4 Entity Number: 102316
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$601,579.14	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$601,579.14	
23i. Total program year pre-discount amount (23e + 23h): \$601,579.14	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$481,263.31	

FRN: 980077 FCDL Date:	
11. Category of Service: Internal Connections	12. 470 Application Number: 132800000392338
13. SPIN: 143006793	14. Service Provider Name: Checkpoint Communications, Inc.
15. Contract Number: 25-99/00	16. Billing Account Number: 818 241-3111
17. Allowable Contract Date: 01/09/2002	18. Contract Award Date: 01/22/2003
19a. Service Start Date: 07/01/2003	19b. Service End Date:
20. Contract Expiration Date: 06/30/2004	
21. Attachment #: COL01	22. Block 4 Entity Number: 102329
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$817,782.71	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$817,782.71	
23i. Total program year pre-discount amount (23e + 23h): \$817,782.71	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$736,004.44	

FRN: 980084 FCDL Date:	
11. Category of Service: Internal Connections	12. 470 Application Number: 538500000397503
13. SPIN: 143006793	14. Service Provider Name: Checkpoint Communications, Inc.
15. Contract Number: 25-99/00	16. Billing Account Number: 818 241-3111
17. Allowable Contract Date: 01/09/2002	18. Contract Award Date: 01/22/2003
19a. Service Start Date: 07/01/2003	19b. Service End Date:

20. Contract Expiration Date: 06/30/2004	
21. Attachment #: EDI01	22. Block 4 Entity Number: 102331
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$766,213.88	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$766,213.88	
23i. Total program year pre-discount amount (23e + 23h): \$766,213.88	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$689,592.49	

FRN: 980099 FCDL Date:	
11. Category of Service: Internal Connections	12. 470 Application Number: 990680000432866
13. SPIN: 143006793	14. Service Provider Name: Checkpoint Communications, Inc.
15. Contract Number: 25-99/00	16. Billing Account Number: 818 21-3111
17. Allowable Contract Date: 12/18/2002	18. Contract Award Date: 01/22/2003
19a. Service Start Date: 07/01/2003	19b. Service End Date:
20. Contract Expiration Date: 06/30/2004	
21. Attachment #: JEF01	22. Block 4 Entity Number: 102319
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$564,143.55	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$564,143.55	
23i. Total program year pre-discount amount (23e + 23h): \$564,143.55	
23j. % discount (from Block 4): 90	
23k. Funding Commitment Request (23i x 23j): \$507,729.20	

FRN: 980113 FCDL Date:	
11. Category of Service: Internal Connections	12. 470 Application Number: 319650000432587
13. SPIN: 143006793	14. Service Provider Name: Checkpoint Communications, Inc.
15. Contract Number: 25-99/00	16. Billing Account Number: 818 241-3111
17. Allowable Contract Date: 12/17/2002	18. Contract Award Date: 01/22/2003
19a. Service Start Date: 07/01/2003	19b. Service End Date:
20. Contract Expiration Date: 06/30/2004	
21. Attachment #: TOL01	22. Block 4 Entity Number: 102321
23a. Monthly Charges: \$0.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$0.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$0.00	
23f. Annual non-recurring (one-time) charges: \$884,243.94	23g. Ineligible non-recurring amt.: \$0.00

23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$884,243.94
23i. Total program year pre-discount amount (23e + 23h): \$884,243.94
23j. % discount (from Block 4): 80
23k. Funding Commitment Request (23i x 23j): \$707,395.15

Block 6: Certifications and Signature

24a. Schools: Y

24b. Libraries or Library Consortia: N

26a. Individual Technology Plan: Y

26b. Higher-Level Technology Plan(s): Y

26c. No Technology Plan Needed:

27a. Approved Technology Plan(s): Y

27b. State Approved Technology Plan: N

27c. No Technology Plan Needed:

36. Printed Name of Authorized Person: Patrick Kennedy

37. Title or Position of Authorized Person: Director, Procurement & Contracts

38. Telephone Number of Authorized Person: (818) 241-3111 ext.470

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Applicant's Form Identifier:

Entity Number: 143548

Contact Person: Patrick Kennedy

Phone Number: (818) 241-3111 Ext. 470

Block 6: Certifications and Signature

471 Application Number: 361208

24. The entities listed in Block 4 of this application are eligible for support because they are: (check one or both)

- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38)**, that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the **Library Services and Technology Act of 1996** that do not operate as for-profit businesses and whose budgets are completely separate from any school (including, but not limited to) elementary and secondary schools, colleges and universities

25. The eligible schools and libraries listed in Block 4 of this application have secured access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to make effective use of the services purchased as well as to pay the discounted charges for eligible services.

26. All of the schools and libraries or library consortia listed in Block 4 of this application are covered by:

- a. ☒ an individual technology plan for using the services requested in this application; and/or
- b. ☒ higher-level technology plan(s) for using the services requested in this application; or
- c. ☐ no technology plan needed; applying for basic local distance telephone service only.

27. Status of technology plans (if representing multiple entities with mixed technology plan status, check both a and b):

- a. ☒ technology plan(s) has/have been approved; and/or
- b. ☐ technology plan(s) will be approved by a state or other authorized body; or
- c. ☐ no technology plan needed; applying for basic local and long distance telephone service only.

28. I certify that the entities eligible for support that I am representing have complied with all applicable state and local laws regarding procurements of services for which support is being sought.

29. I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.

30. I certify that the entity(ies) I represent has complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments.

31. I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service receive an appropriate share of benefits from those services.

32. I recognize that I may be audited pursuant to this application. I will retain for five years any and all worksheets and other records that I rely upon to fill out this application, and, if audited, will make available to the Administrator such records.

33. I certify that I am authorized to submit this request on behalf of the above-named institution, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

34. Signature of authorized person User ID: padraig PIN: 35. Date 2/4/2003

36. Printed name of authorized person Patrick Kennedy

37. Title or position of authorized person Director, Procurement & Contracts

38. Telephone number of authorized person (818) 241- 3111 x 470

ATTENTION: If you are signing Form 471 using the PIN assigned to you by SLD, you are reminded that using the PIN is equivalent to your handwritten signature on the form. Your use of the PIN to affirm these certifications means that should they prove untrue, you will be held to the same enforcement standards as those who affirm the certifications on paper. Also, by using the PIN, you are affirming that you have the authority to make these certifications and represent the entity featured in Block One of this funding request.

Please Check to affirm your compliance ☒

471 Application Number: 361208
GLENDALE UNIFIED SCHOOL DIST
223 N JACKSON ST
GLENDALE, CA 91206 -4380

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Description of Services Requested and Certification Form (FCC Form 470) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of a FCC statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your

application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq

Public reporting burden for this collection of information is estimated to average 46 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington DC 20554.

Please retain a copy of this page and submit a copy with any communications to the SLD. Please enclose a copy of this confirmation page when mailing your Item 21 attachments.

Done

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Schools and Libraries Division

FCC Form 471

Services Created and Delivered For...



Applicant's Form Identifier:

Entity Number: 143548

Contact Person: Patrick Kennedy

Phone Number: (818) 241-3111 Ext. 470

Block 6: Certifications and Signature

Do not write in this area

471 Application Number: 361208

checkpt.

24. The entities listed in Block 4 of this application are eligible for support because they are: (check one or both)

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33. I certify that I am authorized to submit this request on behalf of the above-named institution, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

34. Signature of authorized person Cert ID = 24723

35. Date 2/4/2003

36. Printed name of authorized person Patrick Kennedy

37. Title or position of authorized person Director, Procurement & Contracts

38. Telephone number of authorized person (818) 241- 3111 x 470

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the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

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If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

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Eligible Item Description	Vendor, Part/Service Description	Bid Price	Units	Extended Cost
Main Distribution Frame (MDF)				
Rack/Case	CPI Lockable Rack Enclosure (110-38-7-07)	\$ 2,491.45	0	\$ -
Power System	CPI 70" Non-Surge Power Strip (12070-701)	\$ 388.22	0	\$ -
Cat 5 Patch Panel	Interlink 24 Port Cat 5 568B Patch Panel (24845-110EB5)	\$ 464.37	0	\$ -
	Interlink 48 Port Cat 5 568B Patch Panel (48845-110EB5)	\$ 852.96	0	\$ -
	Interlink 64 Port Cat 5 568B Patch Panel (68845-110EB5)	\$ 1,218.83	0	\$ -
	Interlink 96 Port Cat 5 568B Patch Panel (96845-110EB5)	\$ 1,563.63	0	\$ -
Fiber Optic Termination Panel	AT&T LSTIU-072/7 LGX Fiber Optic Shelf (105-335-871)	\$ 571.83	0	\$ -
	AT&T 1000ST 6-Port ST Couplers (105-392-005)	\$ 107.34	1	\$ 107.34
Cat 5 Patch Cables	Interlink Cat 5 7' Patch Cables (PC5-7-EB-BK)	\$ 6.22	0	\$ -
Fiber Optic Patch Cables	ST-ST 7' Dual Fiber Optic Patch Cable (generic)	\$ 39.40	1	\$ 39.40
Intermediate Distribution Frame (IDF)				
Rack/Case	Hubbell Lockable Cabinet (MCC48WMC19)	\$ 1,029.92	1	\$ 1,029.92
Power System	10 Outlet Plugstrip w/switch (PS1910S)	\$ 282.13	1	\$ 282.13
Cat 5 Patch Panel	Interlink 24 Port Cat 5 568B Patch Panel (24845-110EB5)	\$ 464.37	0	\$ -
	Interlink 48 Port Cat 5 568B Patch Panel (48845-110EB5)	\$ 852.96	0	\$ -
	Interlink 64 Port Cat 5 568B Patch Panel (68845-110EB5)	\$ 1,218.83	1	\$ 1,218.83
	Interlink 96 Port Cat 5 568B Patch Panel (96845-110EB5)	\$ 1,563.63	0	\$ -
Fiber Optic Termination Panel	AT&T 200A LIU Fiber Optic Shelf (105-535-926)	\$ 253.33	1	\$ 253.33
	AT&T 10A ST 6-Port Connector Panel (104-141-858)	\$ 106.21	2	\$ 212.42
Cat 5 Patch Cables	Interlink Cat 5 7' Patch Cables (PC5-7-EB-BK)	\$ 6.22	65	\$ 404.30
Fiber Optic Patch Cables	ST-ST 7' Dual Fiber Optic Patch Cable (generic)	\$ 39.40	2	\$ 78.80
Communication Pathway				
Internal Conduit	Interior 1" Conduit (EMT) (per foot)	\$ 11.61	0	\$ -
	Interior 2" Conduit (EMT) (per foot)	\$ 22.47	115	\$ 2,584.05
	Interior 4" Conduit (EMT) (per foot)	\$ 56.79	0	\$ -
External Conduit	Exterior 4" Conduit (EMT) (per foot)	\$ 66.15	55	\$ 3,638.25
	Exterior 4" Conduit (PVC - Trenched) (per foot)	\$ 87.37	0	\$ -
Internal Cable Tray	12" Standard Above Ceiling Cable Tray (per foot)	\$ 29.96	130	\$ 3,894.80
Surface Mounted Raceway	Wiremold Raceway 5500 Series (per foot)	\$ 55.91	265	\$ 14,816.15
Multi-Mode Fiber Optic Cable	Siecor 12 MM Fibers ISO & FDDI 62.5/125 Indoor Fiber (012K88-33)	\$ 3.51	156	\$ 547.56
Classroom/Office Terminations	Interlink Single Cat 5 Connector 568B (2A145-B5-BK)	\$ 23.22	65	\$ 1,509.30
	Interlink Single Gang Faceplate - Ivory (AC-SFP-001-IVORY)	\$ 19.05	65	\$ 1,238.25
Interior Copper Wire	Hitachi 4-pair Cat 5e Plenum Wire (39419-8) (per foot)	\$ 0.99	2500	\$ 2,475.00
Exterior Copper Wire	Helix/Hi-Temp Outdoor Cat 5e (LO24POO45901) (per foot)	\$ 1.06	0	\$ -

				\$	-
Miscellaneous	(Tape, Pull Strings, Tie Wraps, Patch Panel and Face Plate Labels, g	\$ 8,556.91	1	\$	8,556.91
SubTotal				\$	42,886.74
California Taxes (8.25%)				\$	3,538.16
Total				\$	46,424.90

Eligible Item Description	Vendor, Part/Service Description	Bid Price	Units	Extended Cost
Main Distribution Frame (MDF)				
Rack/Case	CPI Lockable Rack Enclosure (110-38-7-07)	\$ 2,491.45	0	\$ -
Power System	CPI 70" Non-Surge Power Strip (12070-701)	\$ 388.22	0	\$ -
Cat 5 Patch Panel	Interlink 24 Port Cat 5 568B Patch Panel (24845-110EB5)	\$ 464.37	0	\$ -
	Interlink 48 Port Cat 5 568B Patch Panel (48845-110EB5)	\$ 852.96	0	\$ -
	Interlink 64 Port Cat 5 568B Patch Panel (68845-110EB5)	\$ 1,218.83	0	\$ -
	Interlink 96 Port Cat 5 568B Patch Panel (96845-110EB5)	\$ 1,563.63	0	\$ -
Fiber Optic Termination Panel	AT&T LSTIU-072/7 LGX Fiber Optic Shelf (105-335-871)	\$ 571.83	0	\$ -
	AT&T 1000ST 6-Port ST Couplers (105-392-005)	\$ 107.34	1	\$ 107.34
Cat 5 Patch Cables	Interlink Cat 5 7' Patch Cables (PC5-7-EB-BK)	\$ 6.22	0	\$ -
Fiber Optic Patch Cables	ST-ST 7' Dual Fiber Optic Patch Cable (generic)	\$ 39.40	1	\$ 39.40
Intermediate Distribution Frame (IDF)				
Rack/Case	Hubbell Lockable Cabinet (MCC48WMC19)	\$ 1,029.92	1	\$ 1,029.92
Power System	10 Outlet Plugstrip w/switch (PS1910S)	\$ 282.13	1	\$ 282.13
Cat 5 Patch Panel	Interlink 24 Port Cat 5 568B Patch Panel (24845-110EB5)	\$ 464.37	1	\$ 464.37
	Interlink 48 Port Cat 5 568B Patch Panel (48845-110EB5)	\$ 852.96	1	\$ 852.96
	Interlink 64 Port Cat 5 568B Patch Panel (68845-110EB5)	\$ 1,218.83	0	\$ -
	Interlink 96 Port Cat 5 568B Patch Panel (96845-110EB5)	\$ 1,563.63	0	\$ -
Fiber Optic Termination Panel	AT&T 200A LIU Fiber Optic Shelf (105-535-926)	\$ 253.33	1	\$ 253.33
	AT&T 10A ST 6-Port Connector Panel (104-141-858)	\$ 106.21	2	\$ 212.42
Cat 5 Patch Cables	Interlink Cat 5 7' Patch Cables (PC5-7-EB-BK)	\$ 6.22	78	\$ 485.16
Fiber Optic Patch Cables	ST-ST 7' Dual Fiber Optic Patch Cable (generic)	\$ 39.40	2	\$ 78.80
Communication Pathway				
Internal Conduit	Interior 1" Conduit (EMT) (per foot)	\$ 11.61	0	\$ -
	Interior 2" Conduit (EMT) (per foot)	\$ 22.47	235	\$ 5,280.45
	Interior 4" Conduit (EMT) (per foot)	\$ 56.79	0	\$ -
External Conduit	Exterior 4" Conduit (EMT) (per foot)	\$ 66.15	83	\$ 5,490.45
	External 4" Conduit (PVC - Trenched) (per foot)	\$ 87.37	0	\$ -
Internal Cable Tray	12" Standard Above Ceiling Cable Tray (per foot)	\$ 29.96	250	\$ 7,490.00
Surface Mounted Raceway	Wiremold Raceway 5500 Series (per foot)	\$ 55.91	375	\$ 20,966.25
Multi-Mode Fiber Optic Cable	Siecor 12 MM Fibers ISO & FDDI 62.5/125 Indoor Fiber (012K88-33)	\$ 3.51	254	\$ 891.54
Classroom/Office Terminations	Interlink Single Cat 5 Connector 568B (2A145-B5-BK)	\$ 23.22	78	\$ 1,811.16
	Interlink Single Gang Faceplate - Ivory (AC-SFP-001-IVORY)	\$ 19.05	78	\$ 1,485.90
Interior Copper Wire	Hitachi 4-pair Cat 5e Plenum Wire (39419-8) (per foot)	\$ 0.99	4100	\$ 4,059.00
Exterior Copper Wire	Helix/Hi-Temp Outdoor Cat 5e (LO24POO45901) (per foot)	\$ 1.06	0	\$ -

83

				\$	-
Miscellaneous	(Tape, Pull Strings, Tie Wraps, Patch Panel and Face Plate Labels, c	\$ 8,556.91	1	\$	8,556.91
SubTotal				\$	59,837.49
California Taxes (8.25%)				\$	4,936.59
Total				\$	64,774.08

Eligible Item Description	Vendor, Part/Service Description	Bid Price	Units	Extended Cost
Main Distribution Frame (MDF)				
Rack/Case	CPI Lockable Rack Enclosure (110-38-7-07)	\$ 2,491.45	0	\$ -
Power System	CPI 70" Non-Surge Power Strip (12070-701)	\$ 388.22	0	\$ -
Cat 5 Patch Panel	Interlink 24 Port Cat 5 568B Patch Panel (24845-110EB5)	\$ 464.37	0	\$ -
	Interlink 48 Port Cat 5 568B Patch Panel (48845-110EB5)	\$ 852.96	0	\$ -
	Interlink 64 Port Cat 5 568B Patch Panel (68845-110EB5)	\$ 1,218.83	0	\$ -
	Interlink 96 Port Cat 5 568B Patch Panel (96845-110EB5)	\$ 1,563.63	0	\$ -
Fiber Optic Termination Panel	AT&T LSTIU-072/7 LGX Fiber Optic Shelf (105-335-871)	\$ 571.83	0	\$ -
	AT&T 1000ST 6-Port ST Couplers (105-392-005)	\$ 107.34	1	\$ 107.34
Cat 5 Patch Cables	Interlink Cat 5 7' Patch Cables (PC5-7-EB-BK)	\$ 6.22	0	\$ -
Fiber Optic Patch Cables	ST-ST 7' Dual Fiber Optic Patch Cable (generic)	\$ 39.40	1	\$ 39.40
Intermediate Distribution Frame (IDF)				
Rack/Case	Hubbell Lockable Cabinet (MCC48WMC19)	\$ 1,029.92	1	\$ 1,029.92
Power System	10 Outlet Plugstrip w/switch (PS1910S)	\$ 282.13	1	\$ 282.13
Cat 5 Patch Panel	Interlink 24 Port Cat 5 568B Patch Panel (24845-110EB5)	\$ 464.37	0	\$ -
	Interlink 48 Port Cat 5 568B Patch Panel (48845-110EB5)	\$ 852.96	1	\$ 852.96
	Interlink 64 Port Cat 5 568B Patch Panel (68845-110EB5)	\$ 1,218.83	0	\$ -
	Interlink 96 Port Cat 5 568B Patch Panel (96845-110EB5)	\$ 1,563.63	0	\$ -
Fiber Optic Termination Panel	AT&T 200A LIU Fiber Optic Shelf (105-535-926)	\$ 253.33	1	\$ 253.33
	AT&T 10A ST 6-Port Connector Panel (104-141-858)	\$ 106.21	2	\$ 212.42
Cat 5 Patch Cables	Interlink Cat 5 7' Patch Cables (PC5-7-EB-BK)	\$ 6.22	40	\$ 248.80
Fiber Optic Patch Cables	ST-ST 7' Dual Fiber Optic Patch Cable (generic)	\$ 39.40	2	\$ 78.80
Communication Pathway				
Internal Conduit	Interior 1" Conduit (EMT) (per foot)	\$ 11.61	0	\$ -
	Interior 2" Conduit (EMT) (per foot)	\$ 22.47	189	\$ 4,246.83
	Interior 4" Conduit (EMT) (per foot)	\$ 56.79	0	\$ -
External Conduit	Exterior 4" Conduit (EMT) (per foot)	\$ 66.15	78	\$ 5,159.70
	External 4" Conduit (PVC - Trenched) (per foot)	\$ 87.37	0	\$ -
Internal Cable Tray	12" Standard Above Ceiling Cable Tray (per foot)	\$ 29.96	221	\$ 6,621.16
Surface Mounted Raceway	Wiremold Raceway 5500 Series (per foot)	\$ 55.91	350	\$ 19,568.50
Multi-Mode Fiber Optic Cable	Siecor 12 MM Fibers ISO & FDDI 62.5/125 Indoor Fiber (012K88-33)	\$ 3.51	304	\$ 1,067.04
Classroom/Office Terminations	Interlink Single Cat 5 Connector 568B (2A145-B5-BK)	\$ 23.22	51	\$ 1,184.22
	Interlink Single Gang Faceplate - Ivory (AC-SFP-001-IVORY)	\$ 19.05	51	\$ 971.55
Interior Copper Wire	Hitachi 4-pair Cat 5e Plenum Wire (39419-8) (per foot)	\$ 0.99	3400	\$ 3,366.00
Exterior Copper Wire	Helix/Hi-Temp Outdoor Cat 5e (LO2400045901) (per foot)	\$ 1.06	0	\$ -

				\$ -
Miscellaneous	(Tape, Pull Strings, Tie Wraps, Patch Panel and Face Plate Labels, c	\$ 8,556.91	1	\$ 8,556.91
SubTotal				\$ 53,847.01
California Taxes (8.25%)				\$ 4,442.38
Total				\$ 58,289.39

Glendale Unified School District
E-Rate Form 471 - Detail
Attachment: BAL01
School: Balboa Elementary School
Vendor: Check Point
Page: 1

Eligible Item Description	Vendor, Part/Service Description	Price	Units	Extended Cost
Main Distribution Frame (MDF)		15,789.00	1	\$ 15,789.00
Rack/Case	CPI Lockable Rack Enclosure (110-38-7-07)			
Power System	CPI 70" Non-Surge Power Strip (12070-701)			
Cat 5 Patch Panel	Interlink 24 Port Cat 5 568B Patch Panel (24845-110EB5)			
	Interlink 64 Port Cat 5 568B Patch Panel (68845-110EB5)			
Fiber Optic Termination Panel	AT&T LSTIU-072/7 LGX Fiber Optic Shelf (105-335-871)			
	AT&T 1000ST 6-Port ST Couplers (105-392-005)			
Cat 5 Patch Cables	Interlink Cat 5 7' Patch Cables (PC5-7-EB-BK)			
Fiber Optic Patch Cables	ST-ST 7' Dual Fiber Optic Patch Cable (generic)			
Intermediate Distribution Frame (IDF)		7,754.00	5	\$ 38,770.00
Rack/Case	Hubbell Lockable Cabinet (MCC48WMC19)			
Power System	10 Outlet Plugstrip w/switch (PS1910S)			
Cat 5 Patch Panel	Interlink 24 Port Cat 5 568B Patch Panel (24845-110EB5)			
	Interlink 48 Port Cat 5 568B Patch Panel (48845-110EB5)			
Fiber Optic Termination Panel	AT&T 200A LIU Fiber Optic Shelf (105-535-926)			
	AT&T 10A ST 6-Port Connector Panel (104-141-858)			
Cat 5 Patch Cables	Interlink Cat 5 7' Patch Cables (PC5-7-EB-BK)			
Fiber Optic Patch Cables	ST-ST 7' Dual Fiber Optic Patch Cable (generic)			
Communication Pathways		11,952.00	38	\$ 454,176.00
Internal Conduit	Interior 1" Conduit (EMT) (per foot)			
	Interior 2" Conduit (EMT) (per foot)			
	Interior 4" Conduit (EMT) (per foot)			
External Conduit	Exterior 4" Conduit (EMT) (per foot)			
	External 4" Conduit (PVC - Trenched) (per foot)			
Internal Cable Tray	12" Standard Above Ceiling Cable Tray (per foot)			
Surface Mounted Raceway	Wiremold Raceway 5500 Series (per foot)			
Multi-Mode Fiber Optic Cable	Siecor 12 MM Fibers ISO Indoor Fiber (012K88-33141-29)(per foot)			
Classroom/Office Terminations	Interlink Single Cat 5 Connector 568B (2A145-B5-BK)			
Interior Copper Wire	Hitachi 4-pair Cat 5e PlenumWire (39419-8) (per foot)			
Exterior Copper Wire	Helix/Hi-Temp Outdoor Cat 5e (LO24POO45901) (per foot)			
Miscellaneous	(Tape, Pull Strings, Tie Wraps, Patch Panel, Face Plate Labels)			
SubTotal				\$ 508,735.00
California Taxes (8.25%)				\$ 41,970.64
Installation				\$ 50,873.50
Total				\$ 601,579.14

Glendale Unified School District
E-Rate Form 471 - Detail
Attachment: COL01
School: Columbus Elementary School
Vendor: Check Point
Page: 1

Eligible Item Description	Vendor, Part/Service Description	Price	Units	Extended Cost
Main Distribution Frame (MDF)		15,789.00	1	\$ 15,789.00
Rack/Case	CPI Lockable Rack Enclosure (110-38-7-07)			
Power System	CPI 70" Non-Surge Power Strip (12070-701)			
Cat 5 Patch Panel	Interlink 24 Port Cat 5 568B Patch Panel (24845-110EB5)			
	Interlink 64 Port Cat 5 568B Patch Panel (68845-110EB5)			
Fiber Optic Termination Panel	AT&T LSTIU-072/7 LGX Fiber Optic Shelf (105-335-871)			
	AT&T 1000ST 6-Port ST Couplers (105-392-005)			
Cat 5 Patch Cables	Interlink Cat 5 7' Patch Cables (PC5-7-EB-BK)			
Fiber Optic Patch Cables	ST-ST 7' Dual Fiber Optic Patch Cable (generic)			
Intermediate Distribution Frame (IDF)		7,754.00	7	\$ 54,278.00
Rack/Case	Hubbell Lockable Cabinet (MCC48WMC19)			
Power System	10 Outlet Plugstrip w/switch (PS1910S)			
Cat 5 Patch Panel	Interlink 24 Port Cat 5 568B Patch Panel (24845-110EB5)			
	Interlink 48 Port Cat 5 568B Patch Panel (48845-110EB5)			
Fiber Optic Termination Panel	AT&T 200A LIU Fiber Optic Shelf (105-535-926)			
	AT&T 10A ST 6-Port Connector Panel (104-141-858)			
Cat 5 Patch Cables	Interlink Cat 5 7' Patch Cables (PC5-7-EB-BK)			
Fiber Optic Patch Cables	ST-ST 7' Dual Fiber Optic Patch Cable (generic)			
Communication Pathways		11,952.00	52	\$ 621,504.00
Internal Conduit	Interior 1" Conduit (EMT) (per foot)			
	Interior 2" Conduit (EMT) (per foot)			
	Interior 4" Conduit (EMT) (per foot)			
External Conduit	Exterior 4" Conduit (EMT) (per foot)			
	External 4" Conduit (PVC - Trenched) (per foot)			
Internal Cable Tray	12" Standard Above Ceiling Cable Tray (per foot)			
Surface Mounted Raceway	Wiremold Raceway 5500 Series (per foot)			
Multi-Mode Fiber Optic Cable	Siecor 12 MM Fibers ISO Indoor Fiber (012K88-33141-29)(per foot)			
Classroom/Office Terminations	Interlink Single Cat 5 Connector 568B (2A145-B5-BK)			
Interior Copper Wire	Hitachi 4-pair Cat 5e PlenumWire (39419-8) (per foot)			
Exterior Copper Wire	Helix/Hi-Temp Outdoor Cat 5e (LO24POO45901) (per foot)			
Miscellaneous	(Tape, Pull Strings, Tie Wraps, Patch Panel, Face Plate Labels)			
SubTotal				\$ 691,571.00
California Taxes (8.25%)				\$ 57,054.61
Installation				\$ 69,157.10
Total				\$ 817,782.71

Eligible Item Description	Vendor, Part/Service Description	Price	Units	Extended Cost
Main Distribution Frame (MDF)				
Rack/Case	CPI Lockable Rack Enclosure (110-38-7-07)	15,789.00	1	\$ 15,789.00
Power System	CPI 70" Non-Surge Power Strip (12070-701)			
Cat 5 Patch Panel	Interlink 24 Port Cat 5 568B Patch Panel (24845-110EB5)			
	Interlink 64 Port Cat 5 568B Patch Panel (68845-110EB5)			
Fiber Optic Termination Panel	AT&T LSTIU-072/7 LGX Fiber Optic Shelf (105-335-871)			
	AT&T 1000ST 6-Port ST Couplers (105-392-005)			
Cat 5 Patch Cables	Interlink Cat 5 7' Patch Cables (PC5-7-EB-BK)			
Fiber Optic Patch Cables	ST-ST 7' Dual Fiber Optic Patch Cable (generic)			
Intermediate Distribution Frame (IDF)		7,754.00	6	\$ 46,524.00
Rack/Case	Hubbell Lockable Cabinet (MCC48WMC19)			
Power System	10 Outlet Plugstrip w/switch (PS1910S)			
Cat 5 Patch Panel	Interlink 24 Port Cat 5 568B Patch Panel (24845-110EB5)			
	Interlink 48 Port Cat 5 568B Patch Panel (48845-110EB5)			
Fiber Optic Termination Panel	AT&T 200A LIU Fiber Optic Shelf (105-535-926)			
	AT&T 10A ST 6-Port Connector Panel (104-141-858)			
Cat 5 Patch Cables	Interlink Cat 5 7' Patch Cables (PC5-7-EB-BK)			
Fiber Optic Patch Cables	ST-ST 7' Dual Fiber Optic Patch Cable (generic)			
Communication Pathways		11,952.00	49	\$ 585,648.00
Internal Conduit	Interior 1" Conduit (EMT) (per foot)			
	Interior 2" Conduit (EMT) (per foot)			
	Interior 4" Conduit (EMT) (per foot)			
External Conduit	Exterior 4" Conduit (EMT) (per foot)			
	External 4" Conduit (PVC - Trenched) (per foot)			
Internal Cable Tray	12" Standard Above Ceiling Cable Tray (per foot)			
Surface Mounted Raceway	Wiremold Raceway 5500 Series (per foot)			
Multi-Mode Fiber Optic Cable	Siecor 12 MM Fibers ISO Indoor Fiber (012K88-33141-29)(per foot)			
Classroom/Office Terminations	Interlink Single Cat 5 Connector 568B (2A145-B5-BK)			
Interior Copper Wire	Hitachi 4-pair Cat 5e Plenum Wire (39419-8) (per foot)			
Exterior Copper Wire	Helix/Hi-Temp Outdoor Cat 5e (LO24POO45901) (per foot)			
Miscellaneous	(Tape, Pull Strings, Tie Wraps, Patch Panel, Face Plate Labels)			
SubTotal				\$ 647,961.00
California Taxes (8.25%)				\$ 53,456.78
Installation				\$ 64,796.10
Total				\$ 766,213.88

Glendale Unified School District
E-Rate Form 471 - Detail
Attachment: JEF01
School: Jefferson Elementary School
Vendor: Check Point
Page: 1

Eligible Item Description	Vendor, Part/Service Description	Price	Units	Extended Cost
Main Distribution Frame (MDF)		15,789.00	1	\$ 15,789.00
Rack/Case	CPI Lockable Rack Enclosure (110-38-7-07)			
Power System	CPI 70" Non-Surge Power Strip (12070-701)			
Cat 5 Patch Panel	Interlink 24 Port Cat 5 568B Patch Panel (24845-110EB5)			
	Interlink 64 Port Cat 5 568B Patch Panel (68845-110EB5)			
Fiber Optic Termination Panel	AT&T LSTIU-072/7 LGX Fiber Optic Shelf (105-335-871)			
	AT&T 1000ST 6-Port ST Couplers (105-392-005)			
Cat 5 Patch Cables	Interlink Cat 5 7' Patch Cables (PC5-7-EB-BK)			
Fiber Optic Patch Cables	ST-ST 7' Dual Fiber Optic Patch Cable (generic)			
Intermediate Distribution Frame (IDF)		7,754.00	4	\$ 31,016.00
Rack/Case	Hubbell Lockable Cabinet (MCC48WMC19)			
Power System	10 Outlet Plugstrip w/switch (PS1910S)			
Cat 5 Patch Panel	Interlink 24 Port Cat 5 568B Patch Panel (24845-110EB5)			
	Interlink 48 Port Cat 5 568B Patch Panel (48845-110EB5)			
Fiber Optic Termination Panel	AT&T 200A LIU Fiber Optic Shelf (105-535-926)			
	AT&T 10A ST 6-Port Connector Panel (104-141-858)			
Cat 5 Patch Cables	Interlink Cat 5 7' Patch Cables (PC5-7-EB-BK)			
Fiber Optic Patch Cables	ST-ST 7' Dual Fiber Optic Patch Cable (generic)			
Communication Pathways		11,952.00	36	\$ 430,272.00
Internal Conduit	Interior 1" Conduit (EMT) (per foot)			
	Interior 2" Conduit (EMT) (per foot)			
	Interior 4" Conduit (EMT) (per foot)			
External Conduit	Exterior 4" Conduit (EMT) (per foot)			
	External 4" Conduit (PVC - Trenched) (per foot)			
Internal Cable Tray	12" Standard Above Ceiling Cable Tray (per foot)			
Surface Mounted Raceway	Wiremold Raceway 5500 Series (per foot)			
Multi-Mode Fiber Optic Cable	Siecor 12 MM Fibers ISO Indoor Fiber (012K88-33141-29)(per foot)			
Classroom/Office Terminations	Interlink Single Cat 5 Connector 568B (2A145-B5-BK)			
Interior Copper Wire	Hitachi 4-pair Cat 5e Plenum Wire (39419-8) (per foot)			
Exterior Copper Wire	Helix/Hi-Temp Outdoor Cat 5e (LO24POO45901) (per foot)			
Miscellaneous	(Tape, Pull Strings, Tie Wraps, Patch Panel, Face Plate Labels)			
SubTotal				\$ 477,077.00
California Taxes (8.25%)				\$ 39,358.85
Installation				\$ 47,707.70
Total				\$ 564,143.55

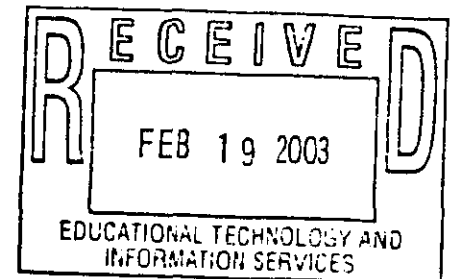
Glendale Unified School District
E-Rate Form 471 - Detail
Attachment: TOL01
School: Toll Middle School
Vendor: Check Point
Page: 1

Eligible Item Description	Vendor, Part/Service Description	Price	Units	Extended Cost
Main Distribution Frame (MDF)		15,789.00	1	\$ 15,789.00
Rack/Case	CPI Lockable Rack Enclosure (110-38-7-07)			
Power System	CPI 70" Non-Surge Power Strip (12070-701)			
Cat 5 Patch Panel	Interlink 24 Port Cat 5 568B Patch Panel (24845-110EB5)			
	Interlink 64 Port Cat 5 568B Patch Panel (68845-110EB5)			
Fiber Optic Termination Panel	AT&T LSTIU-072/7 LGX Fiber Optic Shelf (105-335-871)			
	AT&T 1000ST 6-Port ST Couplers (105-392-005)			
Cat 5 Patch Cables	Interlink Cat 5 7' Patch Cables (PC5-7-EB-BK)			
Fiber Optic Patch Cables	ST-ST 7' Dual Fiber Optic Patch Cable (generic)			
Intermediate Distribution Frame (IDF)		7,754.00	5	\$ 38,770.00
Rack/Case	Hubbell Lockable Cabinet (MCC48WMC19)			
Power System	10 Outlet Plugstrip w/switch (PS1910S)			
Cat 5 Patch Panel	Interlink 24 Port Cat 5 568B Patch Panel (24845-110EB5)			
	Interlink 48 Port Cat 5 568B Patch Panel (48845-110EB5)			
Fiber Optic Termination Panel	AT&T 200A LIU Fiber Optic Shelf (105-535-926)			
	AT&T 10A ST 6-Port Connector Panel (104-141-858)			
Cat 5 Patch Cables	Interlink Cat 5 7' Patch Cables (PC5-7-EB-BK)			
Fiber Optic Patch Cables	ST-ST 7' Dual Fiber Optic Patch Cable (generic)			
Communication Pathways		11,952.00	58	\$ 693,216.00
Internal Conduit	Interior 1" Conduit (EMT) (per foot)			
	Interior 2" Conduit (EMT) (per foot)			
	Interior 4" Conduit (EMT) (per foot)			
External Conduit	Exterior 4" Conduit (EMT) (per foot)			
	External 4" Conduit (PVC - Trenched) (per foot)			
Internal Cable Tray	12" Standard Above Ceiling Cable Tray (per foot)			
Surface Mounted Raceway	Wiremold Raceway 5500 Series (per foot)			
Multi-Mode Fiber Optic Cable	Siecor 12 MM Fibers ISO Indoor Fiber (012K88-33141-29)(per foot)			
Classroom/Office Terminations	Interlink Single Cat 5 Connector 568B (2A145-B5-BK)			
Interior Copper Wire	Hitachi 4-pair Cat 5e Plenum Wire (39419-8) (per foot)			
Exterior Copper Wire	Helix/Hi-Temp Outdoor Cat 5e (LO24POO45901) (per foot)			
Miscellaneous	(Tape, Pull Strings, Tie Wraps, Patch Panel, Face Plate Labels)			
SubTotal				\$ 747,775.00
California Taxes (8.25%)				\$ 61,691.44
				\$ 74,777.50
Installation				
Total				\$ 884,243.94

FORM 471 RECEIPT ACKNOWLEDGMENT LETTER
(Funding Year 2003: 07/01/2003 - 06/30/2004)

February 12, 2003

GLENDALÉ UNIFIED SCHOOL DIST
Patrick Kennedy
223 N JACKSON ST
GLENDALÉ, CA 91206-4380



Re: Form 471 Application Number: 361208
Funding Year 2003: 07/01/2003 - 06/30/2004
Applicant's Form Identifier: 2003CKPT471
Billed Entity Number: 143548

NOTICE: This notification is an acknowledgment of RECEIPT and SUCCESSFUL DATA ENTRY of your FCC Form 471, Services Ordered and Certification Form, reflecting \$3,803,451.59 in total program year pre-discount costs for services. This letter confirms that the Form 471 and signed or electronically certified Form 471 Certification have been received.

NOTE: Item 25 on the Form 471 is a certification that you have secured access to the resources necessary to pay for (1) the non-discounted portion of the costs for eligible services within the funding year as well as (2) the ineligible products and services to make effective use of the eligible services you have requested. "Secured access" means that you can show that these funds are, or will be, part of your annual budget; or, if you are obtaining the funds from an outside source, that these funds have been promised to you. IF YOU OBTAIN THESE FUNDS FROM AN OUTSIDE SOURCE, THE FUNDS MUST NOT COME DIRECTLY OR INDIRECTLY FROM YOUR SERVICE PROVIDER(S). YOUR SERVICE PROVIDER(S) MAY NOT WAIVE THE NON-DISCOUNTED PORTION OF THE COSTS.

This letter does NOT contain any decisions concerning your requests for discounts. Note however, the three-week response deadline described below.

Please keep this letter for your records. The Form 471 Application Number cited above is critical for you to link your application to future Schools and Libraries Division (SLD) communications.

Please be advised that the last of your Form 471 application materials identified above was postmarked or received by the SLD on 02/04/2003 and successfully entered into our data system. SLD's Program Integrity Assurance (PIA) Team will now review your application for compliance with program rules. Once the review of your application has been completed, you will receive one or more Funding Commitment Decision Letters (FCDL) to inform you of the disposition of your application. Until you receive an FCDL from the SLD, you cannot assume that you will receive the discounts for which you are applying.

Your application will be considered within the Form 471 application filing window wherein all applications that meet the Minimum Processing Standards are treated as though they were received on the same day.

HOW TO USE THIS 471 RECEIPT ACKNOWLEDGMENT LETTER (RAL) TO CORRECT INFORMATION ON YOUR FORM 471 (ACT WITHIN 3 WEEKS!)

If you find data entry errors on this letter, or you previously identified errors on your Form 471, these can be corrected using this Form 471 RAL. Examples of the errors

that can be corrected are:

CORRECTIONS TO BLOCK 1 INFORMATION: You may correct Block 1 items such as the applicant's e-mail address, contact person's name, street address, etc.

REDUCTIONS TO BLOCK 5 FUNDING REQUESTS: You may request reductions to Block 5 Funding Requests except for those that would increase your discount percentage due to a change in recipients of that Block 5 service. You may wish to reduce requests if you:

- will not be able to make use of services for which you requested Funding Year 2003 discounts, or
- based your Funding Year 2003 funding request(s) for tariffed or month-to-month service on a projected rate increase that is now known to be much smaller than expected.

CANCELLATIONS OF BLOCK 5 FUNDING REQUESTS: You may wish to request to cancel Block 5 Funding Requests if you:

- duplicated pending requests in Forms 471 where you had not received an FCDL before the close of the Form 471 application filing window, or
- will not be able to make use of services for which you requested Funding Year 2003 discounts.

The SLD encourages applicants who know that they will not use all of the amounts requested to notify the SLD of an appropriate reduction to or cancellation of these Funding Requests. This action would allow the SLD to distribute the amounts that are available for the funding year more effectively.

CORRECTION OF AN INCORRECT SPIN (Service Provider Identification Number): Corrective SPIN Changes are allowed. These include corrections because

- there was a data entry error, or
- the company has merged with or been acquired by another company.

Requests to change service providers for other reasons cannot be accommodated through the RAL Correction Process.

UNBUNDLING AN FRN: You may request to "split" or "unbundle" incorrectly combined FRNs with two or more services from different service providers (for example, local phone service from one company and long distance service from another), or from different eligible service categories (such as Internal Connections and Internet Access).

NOTE: The total dollar amount represented by the newly divided FRNs must not exceed the amount you requested for the original combined FRN. On the photocopy of your RAL, cross out the original bundled FRN, then write in the SPIN, Service Provider Name, Services Ordered category, Total Program Year Pre-Discount dollar Amount, and Discount for each distinct service you have now "unbundled," making sure that the total dollars requested add up to no more than the ORIGINAL request.

To notify us of the allowable corrections you wish to make, please note that the SLD must receive these corrections within three weeks of the date of this letter. Follow these simple steps to make corrections:

1. Photocopy your RAL.
2. Draw a line through each incorrect item, and mark clearly next to it what the correct information should be.
3. Please write the name of the contact person and the contact person's e-mail address, fax number, or telephone number on the first page of the RAL copy that will be sent to the SLD so that we can contact you if we have questions about your requested changes.
4. Make a photocopy of your marked-up letter to keep for your files.
5. Send your marked-up letter to arrive within three weeks of the date of this RAL. Corrections may also be filed electronically, either by e-mail or by fax. Requests submitted by e-mail or fax will be considered filed on a business day if they are received at the SLD at any time up to 12:00 a.m. (midnight) ET. Requests received after that time will be considered received on the next business day.

Send your marked-up letter by US Postal Service or other carrier to:

Data Entry Corrections
Schools and Libraries Division
Box 125 - Correspondence Unit
80 South Jefferson Road
Whippany, NJ 07981